

## STATEMENT OF ACCOUNT - SLMP COMPROMISE AGREEMENT

An itemized list of advances and liquidation expenses claimed on lines 3 and 5 should accompany the claim request along with copies of paid receipts/invoices for the items claimed.

Name of Holder:	_____	VA's Loan #	_____
Holder's Address	_____	Original Veteran(s)	_____
	_____		_____
	_____	Current Owner(s)	_____
Holder's Loan #	_____		_____

  

1.	Unpaid Principal Balance		_____
2.	Interest due from _____ to _____ @ _____ %	+	_____
3.	Advances for T&I	+	_____
4.	Interest due on Advances	+	_____
5.	Other Expenses	+	_____
6.	Credit: Balance in T&I Account	-	_____
7.	Total Eligible Indebtedness	=	_____
8.	Processing Fee	+	_____ 200.00
9.	Processing Bonus ( _____ Months x \$200.00)	+	_____
10.	Credit: The Net Proceeds Of Sale, or 88% Of Appraised Market Value, Which Ever Is Greater	-	_____
11.	Net Amount of Claim Payable to the Holder	=	_____

The Undersigned hereby certifies that the information contained herein is true and accurate, that this is a correct and valid claim, and that payment has not yet been received.

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date